

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.,²

Debtors.

) Chapter 11

)

) Case No. 01-01139 (JKF)

) (Jointly Administered)

)

) **Objection Deadline:** August 31, 2005,
at 4:00 p.m. (prevailing eastern time)

**FEE DETAIL FOR LATHAM & WATKINS LLP'S MONTHLY
SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION
FOR THE PERIOD JUNE 1, 2005 THROUGH JUNE 30, 2005**

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

June 30, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000919
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing \$142,154.36

For professional services rendered through June 30, 2005: 2,964.50

Other Charges:

TELEPHONE	2.20
WESTLAW	315.37
CALLING CARD	<u>6.61</u>

324.18

Total Current Charges 3,288.68

Total Balance Due \$145,443.04

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W51000919

NA108837.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	06/06/05	.30	REVIEWED CORRESPONDENCE; (.30)
MCGAHREN	06/07/05	.30	REVIEW CORRESPONDENCE (.30)
MCGAHREN	06/14/05	.20	REVIEWED CORRESPONDENCE; (.20)
FORAN	06/14/05	.50	BEGIN RESEARCHING JURISDICTIONAL QUESTIONS REGARDING TRANSFER OF NJDEP MATTER TO THE BANKRUPTCY COURT OF DELAWARE (.50)
MULVIHILL	06/15/05	.70	LEGAL RESEARCH REGARDING SOVEREIGN IMMUNITY (.70)
FORAN	06/15/05	.30	RESEARCH JURISDICTIONAL REACH OF BANKRUPTCY COURT OVER STATE AGENCY FOR TRANSFER OF VENUE ARGUMENT (.30)
MCGAHREN	06/16/05	1.00	REVIEWED CORRESPONDENCE; (1.0)
MULVIHILL	06/16/05	4.20	RESEARCH REGARDING REMOVAL OF CIVIL ACTIONS, BANKRUPTCY ACTIONS AND SOVEREIGN IMMUNITY (4.20)
MULVIHILL	06/17/05	.20	CALL WITH J. MCGAHREN REGARDING BANKRUPTCY AND REMOVAL QUESTIONS (.20)

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	1.80	510.00	918.00	PARTNER, JR.
D F MULVIHILL	03737	5.10	355.00	1,810.50	ASSOCIATE, JR.
H FORAN	03986	.80	295.00	236.00	ASSOCIATE, JR.

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/23/05	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		2.20
		** TOTAL TELEPHONE			2.20
06/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search-06/15/05	D F MULVIHILL		14.63
06/15/05	WESTLAW (WEST PUBLISHING)	WestLaw Search-06/15/05	H FORAN		32.76
06/16/05	WESTLAW (WEST PUBLISHING)	WestLaw Search-06/16/05	D F MULVIHILL		267.98
		** TOTAL WESTLAW (WEST PUBLISHING)			315.37
02/01/05	CALLING CARD	CALLING CARD - CALLING CARD CHARGES - FEBRUARY 2005	J MCGAHREN		2.48
03/01/05	CALLING CARD	CALLING CARD - CALLING CARD CHARGES - MARCH 2005	J MCGAHREN		4.13
		** TOTAL CALLING CARD			6.61

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W61000919

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
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www.lw.com

LATHAM & WATKINS^{LLP}**INVOICE**

June 30, 2005

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000919
File No. 029016-0001

REMITTANCE COPYHATCO REMEDIATION

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Prior Billings:</u>		
Amounts Due on Prior Billings		142,154.36
<u>Current Billing:</u>		
June 30, 2005	51000919	\$3,288.68
Balance Due		<u>\$145,443.04</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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LATHAM & WATKINS^{LLP}

INVOICE

June 30, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W51000921
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing	\$11,303.06
For professional services rendered through June 30, 2005:	378.50
Other Charges:	
FEDERAL EXPRESS	<u>7.93</u>
	<u>7.93</u>
Total Current Charges	386.43
Total Balance Due	<u>\$11,689.49</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W51000921

NA108844.1

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ORTEGA	06/06/05	.30	REVIEW FEE APPLICATION SUMMARIES AND DISCUSS SAME WITH J. MCGAHREN AND M. ALVELO
ORTEGA	06/13/05	.10	REVIEW CORRESPONDENCE ON FEE APPLICATION
ORTEGA	06/21/05	.10	REVIEW FEE APPLICATION
ALVELO	06/21/05	2.20	PREPARE THE MONTHLY FEE APPLICATION FOR THE PERIOD COVERING MAY 1, 2005 TO MAY 31, 2005

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
K ORTEGA	03738	.50	295.00	147.50	ASSOCIATE, JR.
M J ALVELO	30621	2.20	105.00	231.00	PROJECT ASST

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
05/27/05	FEDERAL EXPRESS	PATRICA CUNIFF WILMINGTON DE 19801 790036213806 05/27/05 385939349	J MCGAHREN		7.93
		** TOTAL FEDERAL EXPRESS			7.93

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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One Newark Center, 18th Floor
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Tel: (973) 639-1234 Fax: (973) 639-7298
www.hw.com

LATHAM & WATKINS LLP**INVOICE**

June 30, 2005

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax identification No: 95-2018373

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Latham & Watkins LLP
One Newark Center, 18th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:

Invoice No. W51000921

File No. 029016-0003

REMITTANCE COPY

SPECIAL COUNSEL FEE
APPLICATION

Invoice DateInvoice NumberInvoice AmountPrior Billings:**Amounts Due on Prior Billings**

11,303.06

Current Billing:

June 30, 2005

51000921

\$ 386.43

Balance Due**\$11,689.49****AMOUNT REMITTED:**

\$ _____

Method of Payment:☐

CHECK

☐

WIRE TRANSFER